## OFFICE OF THE SHERIFF



# COUNTY OF LOS ANGELES HALL-OF JUSTICE



JIM McDonnell, Sheriff

May 4, 2016

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

57 May 31, 2016

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

LORI GLASGOW EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,895.87 have been filed with the Auditor-Controller for the period of April 4, 2016, through April 17, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,895.87 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,895.87 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Deputy

211 WEST TEMPLE STREET, Los Angeles, California 90012

A Tradition of Service
— Since 1850 —

9 102 \$ 0 AVW MAY 0 4 2016

#### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 4, 2016 through April 17, 2016

	DISBURSEMENTS			
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/06/16	CHARMELLE STRICKLAND	77	CENTRAL PATROL DIVISION-South LA	30.00
04/06/16	CHARMELLE STRICKLAND	78	CENTRAL PATROL DIVISION-Compton	60.00
04/06/16	JAMIE AUSTIN	79	DETECTIVE DIVISION	1,749.17
04/12/16	JAMIE AUSTIN	80	DETECTIVE DIVISION	570.00
04/14/16	PAMELA GARDNER	81	CRIMINAL INTELLIGENCE BUREAU/EOB	3,229.60
04/14/16	PAMELA GARDNER	82	CRIMINAL INTELLIGENCE BUREAU/EOB	1,849.59
04/14/16	PAMELA GARDNER	83	CRIMINAL INTELLIGENCE BUREAU/EOB	1,407.51
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			17	
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	-U	l.	TOTAL DISBURSEMENTS \$	8,895.87

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff				
GLEN DRAGOVICH, DIVISION DIRECTOR					
BY Mary					

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

April 6, 2016

you cuter # 77

#### **COUNTY OF LOS ANGELES**

TO: STEVEN J. SCIACCA, CAPTAIN
CENTRAL PATROL DIVISION, SOUTH LOS ANGELES STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENITURE VOUCHER

**AMOUNT** 

**INVESTIGATIVE EXPENSE / 012-02567-0373-021** 

**Criminal Investigation Expense** 

\$30.00

TOTAL

\$30.00

**APPROVED** 

STEVEN A SCIACCA CAPTAIN

BECEIVED.

(lolio

April 6, 2016

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: MYRON JOHNSON, CAPTAIN
CENTRAL PATROL DIVISION-Compton Station

SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

15816

**AMOUNT** 

Criminal Investigation Expense

\$60.00

TOTAL

\$60.00

**APPROVED:** 

MYBON JOHNSON, CAPTAIN

**RECEIVED:** 

#### COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15753 NARCOTICS BUREAU Control Number N 040616-25 \$390.00

15823 HUMAN TRAFFICKING BUREAU Control Number HTB 040616-04

\$1,359.17

TOTAL

\$1,749.17

**APPROVED:** 

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$1,749.17

Jamie Austin, #402453

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15753 NARCOTICS BUREAU Control Number N 041316-26 \$570.00

TOTAL

\$570.00

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$570.00

Jamie Austin, #402453

April 14, ∠016

#### **COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT**

TO:

SCOTT D. EDSON, CHIEF

**SPECIAL OPERATIONS DIVISION** 

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15778 CRIMINAL INTELLIGENCE BUREAU Control Number CIB

\$3,229.60

**TOTAL** 

\$3,229.60

**APPROVED:** 

Received from Jim McDonnell, Sheriff \$3,229.60

this claim in the amount of

Pamela Gardner #209607

**COUNTY OF LOS ANGELES** SHERIFF'S DEPARTMENT

TO:

SCOTT D. EDSON, CHIEF

**SPECIAL OPERATIONS DIVISION** 

**SHERIFF'S DEPARTMENT** 

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15778 CRIMINAL INTELLIGENCE BUREAU Control Number CIB

\$1,849.59

**TOTAL** 

\$1,849.59

**APPROVED:** 

SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of

\$1,849.59

Pamela Gardner #209607

### COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

SCOTT D. EDSON, CHIEF

**SPECIAL OPERATIONS DIVISION** 

SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15778 CRIMINAL INTELLIGENCE BUREAU Control Number CIB

\$1,407.51

TOTAL

\$1,407.51

**APPROVED:** 

SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff

this claim in the amount of

\$1,407.51

Pamela Gardner #209607